

SUPPORT AGREEMENT			
1. AGREEMENT NUMBER FB3010-99179-007	2. SUPERSEDED AGREE NO. <i>(If this replaces another agreement)</i>	3. EFFECTIVE DATE: 28 Sep 1999	4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS 81st Training Wing / XPL 709 Meadows Drive Wolfe Hall, Suite 148 Keesler Air Force Base MS 39534-2483 TELE / FAX / EMAIL: SUPPLIER POC: Voice: 228-377-5648 DSN 597 Michael C. Curry Fax: 228-377-5647 DSN 597 E-mail: Michael.Curry@keesler.af.mil		a. NAME AND ADDRESS Supervisor of Shipbuilding, Conversion & Repair P.O. Box 7003 Pascagoula MS 39568-7003 TELE / FAX / EMAIL: RECEIVER POC: Voice: 228-769-4247 Fax: 228- E-mail:	
b. MAJOR COMMAND AETC		b. MAJOR COMMAND HQ COMNAVSEASYSOM	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
<div style="height: 150px;"></div> SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>		<div style="text-align: center;"> Total Est Reimbursement: Total Est Non- Reimbursement: </div>	<div style="text-align: center;"> \$0.000 \$0.000 </div>
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE: PATRICIA S. McDANIEL, LtCol, USAF	b. DATE SIGNED	a. COMPTROLLER SIGNATURE: GERALD G. SORRELL	b. DATE SIGNED
c. APPROVING AUTHORITY (1) Typed Name Ray T. Garza, Col, USAF Vice Commander		c. APPROVING AUTHORITY (1) Typed Name HARRY J. RUCKER, Capt, USN	
(2) Organization 81st Training Wing (AETC)	(3) Telephone Number 228-377-2210 DSN 597	(2) Organization SUPSHIP Pascagoula	(3) Telephone Number 228-769-4247
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED

11. GENERAL PROVISION (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of _____ prior to changing or cancelling support.

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

NO

ADDITIONAL GENERAL PROVISIONS ATTACHED:

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12. SPECIFIC PROVISIO (As appropriate: e.g., location and size of occupied facilites, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and critiera for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

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Agreements Reimbursements Report

15 Aug 2001

Agreement Number

FB3010-99179-007

Supplier: 81st Training Wing / XPL

MAJCOM

AETC

Receiver Supervisor of Shipbuilding, Convers

MAJCOM

HQ COMNAVSEASYSKOM

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
ADMIN			No		\$0.000
AUDIO VISUAL			No		\$0.000
CHAPEL			No		\$0.000
HEALTH			No		\$0.000
POLICE			No		\$0.000
TRANSPORT			No		\$0.000
Grand Total:					\$0.000

ADMIN Administrative Services

Includes records management, personnel locator, document control. (POC: 81 CS/SCP, 7-8870)

Supplier Will:

- 1 Provide a Central Destruction Facility for classified and sensitive material destruction. Provide and maintain equipment. Verify individual(s) are listed on delegation memorandum. Deny use of the equipment to anyone not listed on the delegation memorandum or anyone misusing the equipment. Provide initial equipment operation training. Brief on safety precautions. Verify individual(s) are logged in for equipment use. Verify individuals clean the area after use and remove all shredded material.

Receiver Will:

- 1 Submit delegation memorandum identifying individual(s) authorized to destroy classified material. Forward the memorandum to 81 CS/SCBR prior to use. Call SCBR to schedule a destruction time. Provide supplies: plastic bags (3-mil thick and 55 gal capacity), ear plugs (28 dl minimum) and dust mask. Use safety equipment (ear plugs and dust mask). Dust equipment after use, sweep floor, and remove all shredded material. **RECEIVER WILL NOT ATTEMPT MAINTENANCE ON THE EQUIPMENT.** Contact SCBR personnel for assistance.

AUDIO VISUAL Audio and Visual Information Services

Includes still photography, graphics, micrographics, and presentation services. Also, includes film, video and audio media services. (POC: 81 CS/SCP, 7-8870) NOTE: Services is provided under contract.

Supplier Will:

- 1 Provide complete visual services, products and equipment.
- 2 Provide graphic arts, still photographic, presentations and video support including visual services from conception to finished product. Create, process, print, and duplicate video, graphics, and still photographic products. Set up, run, store and maintain such presentation equipment and media as required.

Receiver Will:

- 1 Submit request for Visual Information Services, outlined in AFI 33-117, on properly completed work order forms (AF Form 833 or DD Form 1995), before any work is accomplished.
- 2 Notify supplier of projected annual workload requirements two weeks prior to the beginning of each fiscal year. Failure to comply will result in Visual Information (VI) services being withheld until annual workload data is supplied.

CHAPEL Chapel and Chaplain Services

Includes pastoral ministries, worship services, religious rites, pastoral visits, spiritual counseling, and religious education. (POC: 81 TRW/HC, 7-4414)

Supplier Will:

- 1 Provide military members and their families the opportunity to exercise their constitutional right of freedom of religion. Provide spiritual care and ethical leadership to include worship/religious observances, pastoral care, visitation ministry, religious/moral counseling, and religious education.

Receiver Will:

- 1 Requests service and participate as desired.

HEALTH Health Services

Includes administration of health care program, inpatient and outpatient medical and dental treatment, and other related medical support and professional services. Also, includes veterinary support. (POC: 81 MDSS/SGSR, 7-6791)

Supplier Will:

- 1 Provide ambulance service and emergency outpatient treatment for federal civil service servants for work related injury/illness IAW AFI 41-115.
- 2 Maintain medical and dental records on military beneficiaries.
- 3 Provide within capability outpatient/inpatient medical and dental services for receiver military dependents on same basis as other base active duty personnel dependents IAW applicable AF directives and local guidelines established by the supplier.
- 4 Provide outpatient/inpatient medical and dental services for receiver active duty personnel on same basis as other base active duty personnel as needed IAW applicable AF directives and local guidelines established by the supplier.

Receiver Will:

- 1 Civil servants receiving described medical care will furnish a CA-16 form at time of treatment.
- 2 Provide military identification cards or civil service identification cards at time of treatment.
- 3 Receive and be entitled to medical care as stated. Advise medical facility of medical support required and comply with policies and procedures established.

POLICE Police Services

Includes maintaining law and order (e.g., enforcement of traffic laws, accident investigation, and criminal investigations), traffic management, vehicle decals, and parking pass services. Also, includes operation of confinement and detention facilities, and related services. (POC: 81SFS/SFOX, 7-7214)

Supplier Will:

- 1 Provide Military Working Dogs (MWD) Program support on a case-by-case basis without the mission at Keesler AFB.

Receiver Will:

- 1 Coordinate request for MWD support through the Kennel Master.

TRANSPORT Transportation Services

Includes transportation services related to both commercial and Government-owned transportation of personnel, personal property, and material. Also includes shipment planning, packing and crating, port clearance, scheduling, processing of transportation documents, and related transportation services. (POC: 81 TRNS/LGTX, 7-7914)

Supplier Will:

- 1 Provide transportation services related to both commercial and government-owned transportation of personnel, personal property, and material. Also, includes shipment planning, packing and crating, port clearance, scheduling, processing of transportation documents, and related transportation services.

Receiver Will:

- 1 Identify requirements to supplier, provide funds for shipment, comply with supplier's policies and coordinate unusual requirements in advance.
- 2 Identify requirements to the supplier, comply with suppliers policies, provide funded travel orders and coordinate unusual requirements in advance.

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| <p>2 Provide maintenance and repair of customer vehicles, and supply, maintenance and repair of vehicles provided for a customer's use. (Host units-customarily non-reimbursable, accident/abuse repairs will be reimbursed) (Tenant units-customarily reimbursable)</p> <p>3 Provide scheduled operation of local taxis, vans, and bus transportation services-dose not include chartered transportation services. (customarily non-reimbursable)</p> | <p>3 Submit request for support to Vehicle Dispatch at least five days in advance. Pay all labor, operations and maintenance cost of vehicle and TDY funds of operator for trips off station exceeding ten hours in duration.</p> <p>4 Submit request for service on Vehicles Operations Transportation Services Work Order at least 72 hours in advance.</p> <p>5 Submit request for licensing to fleet Management.</p> <p>6 Submit vehicle justifications for local and HQ AERC/LGTV approval. Reimburse Vehicle Maintenance for all repairs of USAF assets. Pay leasing fees for any vehicle secured through GSA or local rental agency.</p> <p>7 Provide supplier with a list of vehicles, requiring this service. Provide organizational maintenance including a preventive maintenance program for tenant owned vehicles. Reimburse the supplier for all parts used including civilian labor cost expended in the maintenance and servicing effort. Provide the supplier with necessary reimbursement information and make vehicle available for maintenance and servicing as required by Air Force directives.</p> |
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